

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Reimbursement - Finance Department - Sri P. Anil Kumar, Supervisor Driver, Finance Department - Sanction of Medical Reimbursement - orders - issued.

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**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No. 2174**

**Dated:01-05-2010**

Read the following:

1. G.O. Ms. No. 74, HM&FW Department, dt.15-03-2005.
2. Application Sri P. Anil Kumar, Supervisor Driver, Finance Department, A.P. Secretariat, Hyderabad, dated: 22-03-2010.
3. Memo No.52/MR/OP-II/2010, Dt. 23.03.2010.
4. Ref. MRD/GOC/1177/10, dated.08/04/2010 for Director of NIMS, Hyderabad.

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**ORDER:**

In the reference 2<sup>nd</sup> cited Sri P. Anil Kumar, Supervisor Driver, Finance Department has stated that he has incurred expenditure of Rs.4,532/- for his treatment for “**Urology Consultation**” during the period from 14-03-2009 to 07-11-2009 at NIMS Hospital, Hyderabad.

2. The Director for NIMS, NIMS Hospital, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.4,532/- (Rupees Four Thousand Five Hundred and Thirty Two only).

3. Government, after careful examination, hereby sanction an amount of **Rs.4,532/-(Rupees Four Thousand Five Hundred and Thirty Two only)** to Sri P. Anil Kumar, Supervisor Driver, Finance Department towards the expenditure incurred for his treatment as per G.O. Ms. No.74, HM&FW Department, dt.15-03-2005.

4. The expenditure sanctioned above shall be debited to “2052. Secretariat General Services - 090. Secretariat - S.H. (06) Finance Department -010. Salaries - 17. Medical Reimbursement”.

5. The Finance (Claims) Department are requested to Credit the amount of individual Bank Account through ECS.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M.SUBRAHMANYAM  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Individual  
Copy to Finance (Claims) Department.  
Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SC/SFs.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**